## Medical Travel Refund Request

## U.S. Department of Labor Employment Standards Administration

Employment Standards Administration Office of Workers' Compensation Programs



**Note:** This report is authorized by the Black Lung Benefits Act (30 USC 901, 20 CFR725.406 and 725.701). While you are not required to respond, this information is required to obtain reimbursement for travel expenses. Disclosure of your Social Security Number is voluntary. The failure to disclose this number will not result in the denial of any right, benefit or privilege to which you may be entitled. This method of collecting information complies with the Freedom of Information Act, the Privacy Act of 1974 and OMB Cir. No. 108. This form shall only be used in conjunction with black lung related medical services.

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Information Act, the Privacy Act of 1974 and lung related medical services.	OMB Cir. No. 108. This f	orm shall only be used in co	onjunction w	rith black	
1. Miner's Name (Last, First, Mi):				2. Miner's S	ocial Security Number:
3. Payee's Name if different from miner's na	ame (last, first, mi.): (See	e instruction no. 3 on page	2 of form)		
4. Miner's/Payee's Address (Street/RFD, Cit	y, State, Zip Code): Cit	у		State	Zip
Special Instructions:	•	ructions and attachment of red for v <del>e</del> rification of each s		and type.	
5a. Date of Travel:  b. One-way Round Trip  c. Travel From: d. Travel To: Hospital Hospital Office/clinic Office/clinic Lab Lab Home Home  e. Medical facility name and address	f. Total expense/cost Taxi \$	DOL USE ONLY TOS/Procedure Code  \$		Not I	•
6a. Date of Travel:	f Total expanse/cost	Total \$  DOL USE ONLY	h To be o	(Date Ca	re Rendered)
b. One-way Round Trip c. Travel From: d. Travel To: Hospital Hospital Office/clinic Office/clinic Lab Lab Home Home e. Medical facility name and address	f. Total expense/cost  Taxi \$  Bus/Train  Tolls/Pkg  Lodging  Meals  Other  (Specify)	TOS/Procedure Code  \$		ed Treat Not E	
	g. Private Auto Only Miles traveled				re of Physician)
7a. Date of Travel:  b. One-way Round Trip  c. Travel From: d. Travel To: Hospital Hospital Office/clinic Office/clinic Lab Lab Home Home  e- Medical facility name and address	f. Total expense/cost  Taxi \$  Bus/Train  Tolls/Pkg  Lodging  Meals  Other  (Specify)	Total \$  DOL USE ONLY TOS/Procedure Code  \$		completed by one box only ed Treat Not E	
	g. Private Auto Only Miles traveled	Total \$			re of Physician)

8. **Payee's Certification:** I hereby certify that the information given by me on and in connection with this form is true and correct to the best of my knowledge and belief. I am also fully aware that any person who willfully makes any false or misleading statement or representation for the purpose of obtaining any benefit or payment under this title shall be guilty of a misdemeanor and on conviction thereof shall be punished by a fine of not more than \$ 1,000, or by imprisonment for not more then one year or both.

Miner's/Payee's Signature:

Date:

## Instructions (Form CM-957)

1. Enter miner's full name: last name, first name, middle initial.

2. Enter miner's Social Security Number. 3. Enter payee's full name (if person other than miner is to be reimbursed): last name, first name, middle initial. A payee other than the miner must have special authorization. Please explain the following: a. Relationship to the miner b. The reason you are requesting reimbursement 4. Enter the address of the person to be reimbursed. The address is to include: Street/RFD City State Zip Code 5, 6. and 7. Complete a separate block for each medical facility visited on the same day. For travel on different days, complete one block for each date. a. Enter date of travel. b. Mark one box only. c. Mark one box only. d. Mark one box only. e. Enter the name and address of the medical facility. f. Mark each box for which you are claiming reimbursement and list the amount of money spent for each item. g. Enter the total number of miles traveled by private automobile. h. The physician or designee is to complete this item. 8. The person claiming reimbursement must sign here. Note: Only travel expenses for the miner are reimbursable Special approval from the district office is needed for lodging or for travel exceeding 75 miles one way or 150 miles round trip. To obtain your district office telephone number, call toll free 1-800-638-7072 or if you live in Maryland, call 1-800-492-5737. Reimbursement for meals will be made only when authorized travel exceeds 24 hours or under special circumstances. Travel to pick up medicine, equipment or Supplies in not reimbursable. Attach all original receipts for expenses listed in 5f. 6f. and 7f. The miner's full name and Social Security Number should appear on each receipt. Public Burden Statement We estimate that it will take an average of 10 minutes to complete this collection of information, including time for reviewing instructions,

NOTE: Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number.

Constitution Avenue, N.W., Washington, D.C. 20210.

searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the U.S. Department of Labor, Division of Coal Mine Workers' Compensation, Room C3526, 200

DO NOT SEND THE COMPLETED FORM TO THIS OFFICE